

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former Huntington Park RDA						
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	CBD	INDUSTRIAL	NORTH	SANTA FE	NEIGHBORHOOD
RPTTF Beginning Balance	\$0	\$0	\$0	\$0	\$0	\$0
Deposits:						
Secured, Unitary & Unsecured Property Taxes	5,714,697	1,580,379	616,778	1,897,905	893,767	725,868
Supplemental Property Taxes	78,988	36,659	16,224	12,273	5,543	8,289
Other Miscellaneous Property Tax Revenues	27,212	5,680	942	11,391	(330)	9,529
Deposit totals	5,820,897	1,622,718	633,944	1,921,569	898,980	743,686
RPTTF Available Balance	5,820,897	1,622,718	633,944	1,921,569	898,980	743,686
H&S Code 34183 Distributions						
Administrative Fees to County Auditor-Controller	(4,621)	(1,288)	(503)	(1,526)	(714)	(590)
SB813 Administrative Fees	(5,500)	(1,847)	(1,298)	(708)	(305)	(1,342)
City Passthrough Payments	(10,929)	0	0	0	0	(10,929)
County Taxing Entities (CTE) Passthrough Payments	(1,292,901)	(251,521)	(98,261)	(297,843)	(578,943)	(66,332)
Special District Passthrough Payments	(2,007)	0	0	0	0	(2,007)
K-12 School Passthrough Payments - Tax Portion	(12,905)	0	0	0	0	(12,905)
K-12 School Passthrough Payments - Facilities Portion	(16,899)	0	0	0	0	(16,899)
Community College Passthrough Payments - Tax Portion	(1,901)	0	0	0	0	(1,901)
Community College Passthrough Payments - Facilities Portion	(2,101)	0	0	0	0	(2,101)
County Office of Education - Tax Portion	(105)	0	0	0	0	(105)
County Office of Education - Facilities Portion	(449)	0	0	0	0	(449)
		(254,656)	(100,062)	(300,077)	(579,962)	(115,559)
ROPS Enforceable Obligations Payable from Property Taxes	(9,754,539)					
Successor Agency Administrative Cost Allowance	0					
SCO Invoices for Audit and Oversight	M/A					
H&S Code 34183 Distribution Totals	(11,104,855)					
Residual Balance	(5,283,958)					
Residual Property Tax Distributions						
Residual Balance to Cities	0					
Residual Balance to County Taxing Entities	0					
Residual Balance to Special Districts	0					
Residual Balance to K-12 Schools	0					
Residual Balance to Community Colleges	0					
Residual Balance to County Office of Education	0					
Residual Property Tax Distribution Totals	0					
Ending RPTTF Balance	(\$5,283,958)					